

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development department – Telephones – Supply of 2 pair and 5 pair PVC cable for inter-cum-telephone system – Expenditure Rs.8,244/- -Sanction – Orders– Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1514

Dated:23-10-2013.
Read the following:

1. G.O. (P) No. 109, GA (AR&T) Department, dated 7.4.78.
2. Govt. letter No.15083/OP.2/2013, MA&UD (OP.2) Dept., dt.02.08.2013.
2. From M/s.Pioneer Telecom Services, Hyderabad, Invoice No.370, dt.07-08-2013 and Advance stamped receipt dt.07.08.2013.

** **

ORDER:

Sanction is hereby accorded for an amount of Rs.8,244/- (Rupees Eight thousand two hundred and forty four only) to M/s. Pioneer Telecom Services, Hyderabad for 2 pair and 5 pair PVC cable for inter-cum-telephone system installed in Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services MH-090-Secretariat – SH (07) – MA&UD – 130-Office expenses – 131-Utility payments".

3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount sanctioned at para (1) above to M/s. Pioneer Telecom Services, Hyderabad in their A/c.No.3297000100085401, IFSC Code.KARB0000329, MICR No.500052004 of Karnataka Bank, Banjara Hills, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. PRATHAP REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Pioneer Telecom Services, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER